

# State of Arizona



## Campaign Finance Report

**MCI FUND FOR FAIR COMPETITION**  
**Committee #: 199802221**

**Treasurer: MATTHEWS, JULIE**  
**707 17th St, Ste 3600, Denver, CO 80202**  
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### 2000 June 30th Report

Election Cycle: **1999-2000**  
Date Filed: August 24, 2000  
Reporting Period: January 1, 2000-May 31, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,718.34
Total Cash Receipts this Reporting Period:	\$2,030.00
Total Cash Disbursements this Reporting Period:	\$1,150.60
Cash Balance at End of Reporting Period:	\$2,597.74

Report ID: 35377

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,030.00	\$0.00	\$2,030.00	\$5,228.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$25.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,030.00	\$0.00	\$2,030.00	\$5,253.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,150.60	\$0.00	\$1,150.60	\$3,325.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,150.60	\$0.00	\$1,150.60	\$3,325.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,150.60			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARMSTRONG, DONNA	05/31/2000	\$110.00	\$132.00
<b>Address:</b>	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
<b>Occupation:</b>	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
<b>Name:</b>	ASHLEY, JAMES	05/31/2000	\$100.00	\$110.00
<b>Address:</b>	5622 MT. HAMLTON COURT, LIVERMORE, CA 94550		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	BERG, GLENN	05/31/2000	\$200.00	\$530.00
<b>Address:</b>	418 Stoneybrook Ln, Vacaville, CA 95687		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	DIXON, THOMAS	05/31/2000	\$500.00	\$1,950.00
<b>Address:</b>	7872 S Upham Ct, Littleton, CO 80128		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	GATES, TIMOTHY	05/31/2000	\$70.00	\$80.00
<b>Address:</b>	15712 W 72nd Cir, Arvada, CO 80007		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	LEVIS, WILLIAM	05/31/2000	\$150.00	\$335.00
<b>Address:</b>	10956 E Crestline Pl, Englewood, CO 80111		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	LEWIS, JAMES	05/31/2000	\$300.00	\$860.00
<b>Address:</b>	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	MALONE, VICKI	05/31/2000	\$100.00	\$110.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	SR MANAGER, MCI COMMUNICATIONS SERVICES			
<b>Name:</b>	MAYFIELD, HARRISON	05/31/2000	\$100.00	\$110.00
<b>Address:</b>	748 Ashley Dr, Chaska, MN 55318		Cash	
<b>Occupation:</b>	DIRECTOR, VERIZON BUSINESS NTKW SRVCS IN			
<b>Name:</b>	MULLER, DAVID	05/31/2000	\$100.00	\$110.00
<b>Address:</b>	2741 Camino Casa Buena, Pleasanton, CA 94566		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	SCIACCA, ANTHONY	05/31/2000	\$100.00	\$110.00
<b>Address:</b>	13565 W Blanchard Rd, Gurnee, IL 60031		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Name:</b>	SWEENEY, CHARLES	05/31/2000	\$100.00	\$110.00
<b>Address:</b>	970 Marion St, Denver, CO 80218		Cash	
<b>Occupation:</b>	MCI WORLDCOM			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WILLIAMSON, LYLE	05/31/2000	\$100.00	\$110.00
Address:	3204 S Locust St, Denver, CO 80222		Cash	
Occupation:	MCI WORLDCOM			
Total of Individual Contributions			\$2,030.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,030.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARIZONA STATE SENATE DEMOCRATIC CAMPAIGN COMMITTEE	01/04/2000	\$250.00	\$250.00
<b>Address:</b>	PO Box 10116, , Phoenix, AZ 85064		Cash	
<b>Name:</b>	CAMPAIGN COMMITTEE FOR KAREN JOHNSON	01/04/2000	\$100.00	\$100.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Name:</b>	JEFF GROSCOST 2000	01/04/2000	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Name:</b>	JIM WEIERS 2000	01/04/2000	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Name:</b>	MIKE GARDNER CAMPAIGN COMMITTEE	01/04/2000	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Name:</b>	US BANK	01/20/2000	\$10.45	\$119.66
<b>Address:</b>	PO Box 5548, , Denver, CO 80217		Cash	
<b>Memo:</b>	Service Charge			
<b>Name:</b>	US BANK	02/17/2000	\$10.15	\$119.66
<b>Address:</b>	PO Box 5548, , Denver, CO 80217		Cash	
<b>Memo:</b>	Service Charge			
<b>Name:</b>	US BANK	03/17/2000	\$10.00	\$119.66
<b>Address:</b>	PO Box 5548, , Denver, CO 80217		Cash	
<b>Memo:</b>	Service Charge			
<b>Name:</b>	US BANK	04/19/2000	\$10.00	\$119.66
<b>Address:</b>	PO Box 5548, , Denver, CO 80217		Cash	
<b>Memo:</b>	Service Charge			
<b>Name:</b>	US BANK	05/19/2000	\$10.00	\$119.66
<b>Address:</b>	PO Box 5548, , Denver, CO 80217		Cash	
<b>Memo:</b>	Service Charge			
Total of Operating Expenses			\$1,150.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,150.60	

